



**ANIL PHARMA**

C-58, RAJAN BASU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No : 208-137383 1218-137394  
GSTIN : 07AAPPG6291A1ZR  
E-Mail : anipharma1997@gmail.com

**GST INVOICE**

Invoice No	A001590	Bill No.	
Invoice Date	03-01-2024	L.R. Date	03-01-2024
P.O. No.	24662-1	Case#	3
P.O. Date	22-12-2023	Due Date	02-05-2024

Transport :-  
E-WAY BILL NO :-  
VEHICLE NO. :-  
STATION :- 22-CHHATTISGARH

Original for Buyer

**BILL TO :**  
DCDC CIVIL HOSPITAL KHARSA  
DIALYSIS UNIT, CIVIL HOSPITAL,  
HOSPITAL ROAD, DIST - RAIGARH, KHARSA, SI  
CHHATTISGARH - 496661  
PHONE : 9811222044

*Emergency Pharmacy  
HMIS*

**SHIPPED TO**  
Name :- CIVIL HOSPITAL  
Address:- DIALYSIS UNIT, CIVIL HOSPITAL  
HOSPITAL ROAD, DIST - RAIGARH  
KHARSA, CHHATTISGARH - 496661  
NUMBER :- 9811222044

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	9018	3WAY STOP COCK(UNICOT)	10	✓		0.00			0.00	6.50	0.00	12.00	10.20	0.00	85.00	
2	9018002	BLUE PUNCTURE 10LTR	2	✓		0.00			0.00	240.00	0.00	12.00	27.60	0.00	480.00	
3	9018308	BT SET ( NV )	30	✓		HCHB1001		11/25	0.00	19.00	0.00	12.00	114.00	0.00	950.00	
4	9018	DIAL CHECK-ANEROID SPHYG (BP)	1	✓		2001082022			0.00	950.00	0.00	12.00	114.00	0.00	950.00	
5	9025	DIGITAL THERMOMETER	2	✓		0.00			0.00	75.00	0.00	18.00	27.00	0.00	150.00	
6	3004	ECG JELLY 250ML	2	✓		EN823		7/25	0.00	15.00	0.00	12.00	3.60	0.00	30.00	
7	4015	EXAM GLOVES (M)	10	✓		0.00			0.00	230.00	0.00	12.00	276.00	0.00	2300.00	
8	9018	HMD 22 NO NEEDLE	1	✓		202302		9/22	4/27	100.00	0.00	12.00	12.00	0.00	100.00	
9	9018	HYPODERMIC STERILE SYRINGE SML	3	✓		51310023		11/27	0.00	195.00	0.00	12.00	70.20	0.00	585.00	
10	9018	HYPODERMIC STERILE SYRINGE LOM	5	✓		51310023		9/28	0.00	175.00	0.00	12.00	126.00	0.00	1050.00	
11	3004	ISOPROPYL ALCOHOL (SPIRIT)	2	✓		18		9/25	0.00	595.00	0.00	12.00	142.80	0.00	1190.00	
12	9018	TV SET-ECO	2	✓		2312308		11/26	0.00	6.50	0.00	12.00	234.00	0.00	1950.00	
13	3005	MICROPORE 3"	300	✓		HCR2301e		6/26	0.00	75.00	0.00	12.00	252.00	0.00	2100.00	
14	9019	NASAL PRONG	28	✓		0.00			0.00	32.00	0.00	12.00	7.68	0.00	64.00	
15	9019	NEBULIZER MACHINE	1	✓		0.00			0.00	920.00	0.00	12.00	110.40	0.00	920.00	
16	9018	NEEDLE CUTTER 3LTR	2	✓		2214		9/22	7/27	2300.00	0.00	12.00	7.20	0.00	4600.00	
17	9018310	NIPRO NEEDLE 24G	1	✓		2214		9/22	4/27	60.00	0.00	12.00	7.20	0.00	60.00	
18	9018310	NIPRO NEEDLE 26G	1	✓		2214		9/22	4/27	85.00	0.00	12.00	10.20	0.00	85.00	
<b>CLASS</b>		<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>										<b>TOTAL</b>
		0.00	0.00	0.00	0.00	0.00										17649.00
		17499.00	0.00	0.00	2099.88	0.00										DIS AMT
		150.00	0.00	0.00	27.00	0.00										IGST PAYBLE
		0.00	0.00	0.00	0.00	0.00										PAYBLE
		0.00	0.00	0.00	0.00	0.00										2126.88
		17549.00	0.00	0.00	2126.88	0.00										CR/DR NOTE
		0.00	0.00	0.00	2126.88	0.00										0.00

Rs. Twenty Nine Thousand Eight Hundred Twenty Nine Only

Terms & Conditions  
Goods once sold will not be taken back or exchanged.  
All disputes subject to Jurisdiction only.  
Bills not paid due date will attract 2% p.m.

FOR ANIL PHARMA

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**ANIL PHARMA**  
 C-58, RAJAN BABU ROAD,  
 ADARSH NAGAR, DELHI - 110033  
 Phone : 011-41557131, 9212300328  
 D.L.No : 20B-137393 121B-137394  
 GSTIN : 07AAPPG6291A1ZR  
 E-Mail : anilpharma1997@gmail.com

**GST INVOICE**

Invoice No	A001590	Bill No.	
Invoice Date	03-01-2024	L.R. Date	03-01-2024
P.O. No.	24662-1	Cases	3
P.O. Date	22-12-2023	Due Date	02-05-2024

**BILL TO :**  
 DCOG CIVIL HOSPITAL KHARJIA  
 DIALYSIS UNIT, CIVIL HOSPITAL,  
 HOSPITAL ROAD, DIST - RAIGARH, KHARJIA, SI  
 CHHATTISGARH - 496661  
 PHONE : 9811222044

Transport :-  
 E-WAY BILL NO :-  
 VEHICLE NO. :-  
 STATION :- 22-CHHATTISGARH

**SHIPPED TO**  
 Name :- CIVIL HOSPITAL  
 Address :- DIALYSIS UNIT, CIVIL HOSPITAL  
 HOSPITAL ROAD, DIST - RAIGARH  
 KHARJIA, CHHATTISGARH - 496661  
 NUMBER :- 9811222044

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P.	Rate	Dis	IGST	Value	Value	Amount
19	90162010	OXYGEN MASK ADULT	2	2		DAMA1122		10/26	0.00	40.00	0.00	12.00	9.60	0.00	80.00
20	3824	POLY APRRON	100	100		0.00			0.00	8.00	0.00	18.00	144.00	0.00	800.00
21	30049002	POVINANZ 5% 2LTR ( BETADINE	2	2		N0150739		9/25	0.00	390.00	0.00	12.00	78.00	0.00	780.00
22	30049002	POVINANZ N/B POWDER	10	10		N0130500		7/26	0.00	15.00	0.00	12.00	18.00	0.00	150.00
23	9018	PULSE OXYMETER	1	1		0.00			0.00	950.00	0.00	12.00	114.00	0.00	950.00
24	9018	RMS CANULA 18NO	5	5		G221111118		10/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00
25	9018	RMS CANULA 20NO	5	5		G221010915		9/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00
26	9018	RMS CANULA 22NO	5	5		G221110250		10/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00
27	9018	RMS ECG ELETRODES	1*100	1		1962350900		4/25	0.00	790.00	0.00	12.00	94.80	0.00	790.00
28	40151900	ROYAL GLOVES (RUBBER GLOVES) 6	8	8		0.00			0.00	42.00	0.00	18.00	60.48	0.00	336.00
29	9018	SHARP CONTAINER PLASTIC 3LTR	5	5		0.00			0.00	150.00	0.00	12.00	30.00	0.00	750.00
30	9019	STYLET 4.0	1	1		0.00			0.00	275.00	0.00	12.00	33.00	0.00	275.00
31	9018	VACCUTAINER EDTA	100	100		0.00			0.00	5.00	0.00	12.00	24.00	0.00	600.00
32	9018	VACCUTAINER PLAIN	100	100		0.00			0.00	5.50	0.00	12.00	26.40	0.00	550.00
33	996812	Add FREIGHT CHARGES							0.00	2595.00	0.00	18.00	467.10	0.00	2595.00

CLASS	TOTAL	SCHEME	DISCOUN	IGST	TOTAL IGST	TOTAL	Amount
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	22544.00	0.00	0.00	2705.28	0.00	2705.28	0.00
IGST 18.00%	3881.00	0.00	0.00	698.58	0.00	698.58	0.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>26425.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3403.86</b>	<b>0.00</b>	<b>3403.86</b>	<b>26425.00</b>

No. Twenty Nine Thousand Eight Hundred Twenty Nine Only  
**OUR BANK DETAILS AS :-**  
**FOR ANIL PHARMA**

Total Items :- 33  
 Total Qty :- 789  
 DIS AMT 0.00  
 IGST PAYBLE 3403.86  
 PAYBLE 0.00  
 Round off 0.14  
 CRDR NOTE 0.00